

Vendor:

## **City of San Diego PURCHASE ORDER**

PO No. | 4500044788

Ship To: Center ID: MBCE MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119

MWTD-METRO BIOSOLIDS CENTER MS 901A ATTEN: ACCOUNTS PAYABLE

9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

Date: 08/15/2013 Page 1 of 2

**Billing Contact:** PETER NAJOR

Telephone:

San Diego Landfill Systems Llc Dba Otay Landfill Inc

8364 Clairemont Mesa Blvd San Diego CA 92111-1302 Terms:

within 30 days Due net

**Delivery Terms:** FREE ON BOARD

Deliver on or before: 06/30/2014

Buyer: Lisa Hoffmann

Telephone: 619-236-6096

Vendor ID: 20000475 Phone: 858-637-5644

DEPT OPEN FY14-MBC SLUDGE REMOVAL	5 000 000 5		
	5,200,000 EA	USD 1.00	USD 5,200,000.0
Department Contact: Gerald Schreckengost (619)692-4947			
Provide services for landfill disposal/beneficial use of approx 47,000 tons of biosolids. Per ordinance 19355 and the facility franchise agreement ord 19923.			
From 7/1/13 thru 6/30/14			
To replace PO 4500033833			
Insurance to be updated as required.			
	agreement ord 19923.  From 7/1/13 thru 6/30/14  To replace PO 4500033833	agreement ord 19923.  From 7/1/13 thru 6/30/14  To replace PO 4500033833  Insurance to be updated as required.	agreement ord 19923.  From 7/1/13 thru 6/30/14  To replace PO 4500033833  Insurance to be updated as required.

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

## **FOR TOTAL**

## **IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Telephone: 619-236-6096

Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 5,200,000.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Tax 0.00 PO Total \$ 5,200,000.00 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above